GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Universities – Budget Estimates 2018-19 – CBRO for an amount of Rs. 1068,43,23,000 (Rupees one thousand sixty eight crores forty three lakhs twenty three thousand) for 1st, 2nd, 3rd and 4th quarters in respect of (14) universities in the State and C.P.Brown Memorial Library, Kadapa – Administrative sanction – Accord – Orders- Issued.

HIGHER EDUCATION (UE) DEPARTMENT

G.O.RT.No. 118 Dated: 04-06-2018;
Read:

G.O.Rt.No.1019, Fin(FMU.Edn) Dept., dt:29.04.2018.

O R D E R:

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In pursuance of the CBRO issued in G.O read above, Government hereby accord Administrative Sanction order for drawl of an amount of Rs. 1068,43,23,000 (Rupees one thousand sixty eight crores forty three lakhs twenty three thousand) for the period from April, 2018 to March, 2019 i.e for the 1st, 2nd, 3rd and 4th quarters of the current financial year 2018-19 in respect of (14) State Universities and C.P.Brown Memorial Library, Kadapa in Andhra Pradesh as indicated in the Annexure to this order.

2. The claims shall be preferred as per the procedure and bill forms as indicated in G.O.Ms.No.75, Finance (TFR) Dept., dt:03.04.2014.

(by orders and in the name of the governor of Andhra Pradesh)

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Registrars of all universities,
The Pay & Accounts Officer, Vijayawada,
The DDO, HE Dept.,
The District Treasuray officers concerned
The Directior of Treasuries and Accounts, A.P. Vijayawada.
Copy to:
The Fin(FMU.Edn) Dept.,
The HE(OP) Dept.,

// FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.118, HE(UE) Dept.,. dt:04.06.2018

Major,Minor,Sub and Detailed Head of Account	BE 2018-19	Q1	Q2	Q3	Q4
1	2	3	4	5	6
2202 General Education 03 University and Higher Education M.H.102 Assistance to Universities S.H.(05) Andhra University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries	3,13,16,51,000	78,29,12,750	78,29,12,750	78,29,12,750	78,29,12,750
S.H.(06) Sri Venkateswara University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries	1,71,99,00,000	42,99,75,000	42,99,75,000	42,99,75,000	42,99,75,000
S.H.(08) Nagarjuna University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries	60,89,26,000	15,22,31,500	15,22,31,500	15,22,31,500	15,22,31,500
S.H.(09) Sri KrishnadeverayaUniversity 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries	72,20,85,000	18,05,21,250	18,05,21,250	18,05,21,250	18,05,21,250
S.H.(10) Dr.B.R.Ambedkar Open University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries	6,04,00,000	1,51,00,000	1,51,00,000	1,51,00,000	1,51,00,000
S.H.(11)Sri Padmavathi Mahila Visva Vidyalayam University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 319 Grants for Creation of Capital Assets	46,08,24,000 20,00,00,000	11,52,06,000 5,00,00,000	11,52,06,000 5,00,00,000	11,52,06,000 5,00,00,000	11,52,06,000 5,00,00,000
S.H.(12) Potti Sreeramulue Telugu University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 312 other grants in aids	3,78,00,000 50,00,000	94,50,000 12,50,000	94,50,000 12,50,000	94,50,000 12,50,000	94,50,000 12,50,000
S.H.(16) Dravidian University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 312 other grants in aids	22,47,,35,000 13,57,000	5,61,83,750 3,39,250	5,61,83,750 3,39,250	5,61,83,750 3,39,250	5,61,83,750 3,39,250
S.H.(19) Sri C.P. Brown Memorial Library, Kadapa 310 Grants-in-Aid 312 Other Grants-in-Aid	36,00,000	9,00,000	9,00,000	9,00,000	9,00,000
S.H.(20) Adikavi Nannaya University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 312 Other Grants-in-Aid 319 Grants for Creation of Capital Assets	14,82,07,000 46,75,000 40,00,00,000	3,70,51,750 11,68,750 10,00,00,000	3,70,51,750 11,68,750 10,00,00,000	3,70,51,750 11,68,750 10,00,00,000	3,70,51,750 11,68,750 10,00,00,000
S.H.(22) Yogi Vemana University 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries	34,13,04,000 3,00,00,000	8,53,26,000 75,00,000	8,53,26,000 75,00,000	8,53,26,000 75,00,000	8,53,26,000 75,00,000

312 Other Grants-in-Aid 319 Grants for Creation of Capital Assets	40,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000
S.H.(35) Ambedkar University, Srikakulam 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 312 Other Grants-in-Aid 319 Grants for Creation of Capital Assets	*11,22,38,000* *1,00,00,000* *40,00,00,000*	2,80,59,500 25,00,000 10,00,00,000	2,80,59,500 25,00,000 10,00,00,000	2,80,59,500 25,00,000 10,00,00,000	2,80,59,500 25,00,000 10,00,00,000
S.H.(36) Krishna University,Machilipatnam 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 312 Other Grants-in-Aid	9,48,54,000 1,00,00,000	2,37,13,500 25,00,000	2,37,13,500 25,00,000	2,37,13,500 25,00,000	2,37,13,500 25,00,000
S.H.(38) Rayalaseema University,Kurnool 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 319 Grants for Creation of Capital Assets	10,14,69,000 40,00,00,000	2,53,67,250 10,00,00,000	2,53,67,250 10,00,00,000	2,53,67,250 10,00,00,000	2,53,67,250 10,00,00,000
S.H.(40) Vikrama Simhapuri University,Nellore 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 319 Grants for Creation of Capital Assets	16,58,95,000 40,00,00,000	4,14,73,750 10,00,00,000	4,14,73,750 10,00,00,000	4,14,73,750 10,00,00,000	4,14,73,750 10,00,00,000
S.H.(49) Urdu University, Kurnool 310 Grants-in-Aid 311 Grants-in-Aid towards Salaries 312 Other Grants-in-Aid 319 Grants for Creation of Capital Assets	2,00,00,000 6,94,03,000 40,00,00,000	50,00,000 1,73,50,750 10,00,00,000	50,00,000 1,73,50,750 10,00,00,000	50,00,000 1,73,50,750 10,00,00,000	50,00,000 1,73,50,750 10,00,00,000
Total	1068,43,23,000	2,67,10,80,750	2,67,10,80,750	2,67,10,80,750	2,67,10,80,750

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT